



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Defense Logistics Management Standards

Finance Process Review Committee Meeting

Please Do Not Place Phone on Hold

Primary Conference Line: 703-767-5141

**Overflow Line: 571-633-8057, Pass Code
20126212#**

Bob Hammond

Chair, Finance Process Review Committee

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WARFIGHTER FIRST - PEOPLE & CULTURE - STRATEGIC ENGAGEMENT - FINANCIAL STEWARDSHIP - PROCESS EXCELLENCE

June 11, 2015



Opening Remarks & Welcomes

FPRC Chair Welcome

Administrative Announcements

Director's Welcome

Meeting Courtesies

DLMSO



Meeting Courtesies

- Be on time
- Don't place phone on hold
- Mute phone when not speaking
- Turn off all cell phones and pagers
- Limit side conversations
- Identify speaker; speak clearly and concisely
- Stay focused on the topic under discussion
- Table parking lot issues for future discussion
- Respect differing views

Share - Learn - Contribute



Defense Logistics Management Standards Mission

- Serves as the DoD Executive Agent for logistics information exchange and serves as a DoD Enterprise Service Provider supporting the OSD Supply Chain Integration Office, the OSD Defense Procurement and Acquisition Policy Office, and the OSD Comptroller office
- Is responsible for the operation, formal collaboration, process improvement, and publication of revised guidance developed by DoD Process Review Committees (PRC)
- Administers DoD policy regarding the management of logistics transactions supported by both the Defense Logistics Standard Systems (DLSS), and the Defense Logistics Management System

97 Process Improvements via DLMS Last Year



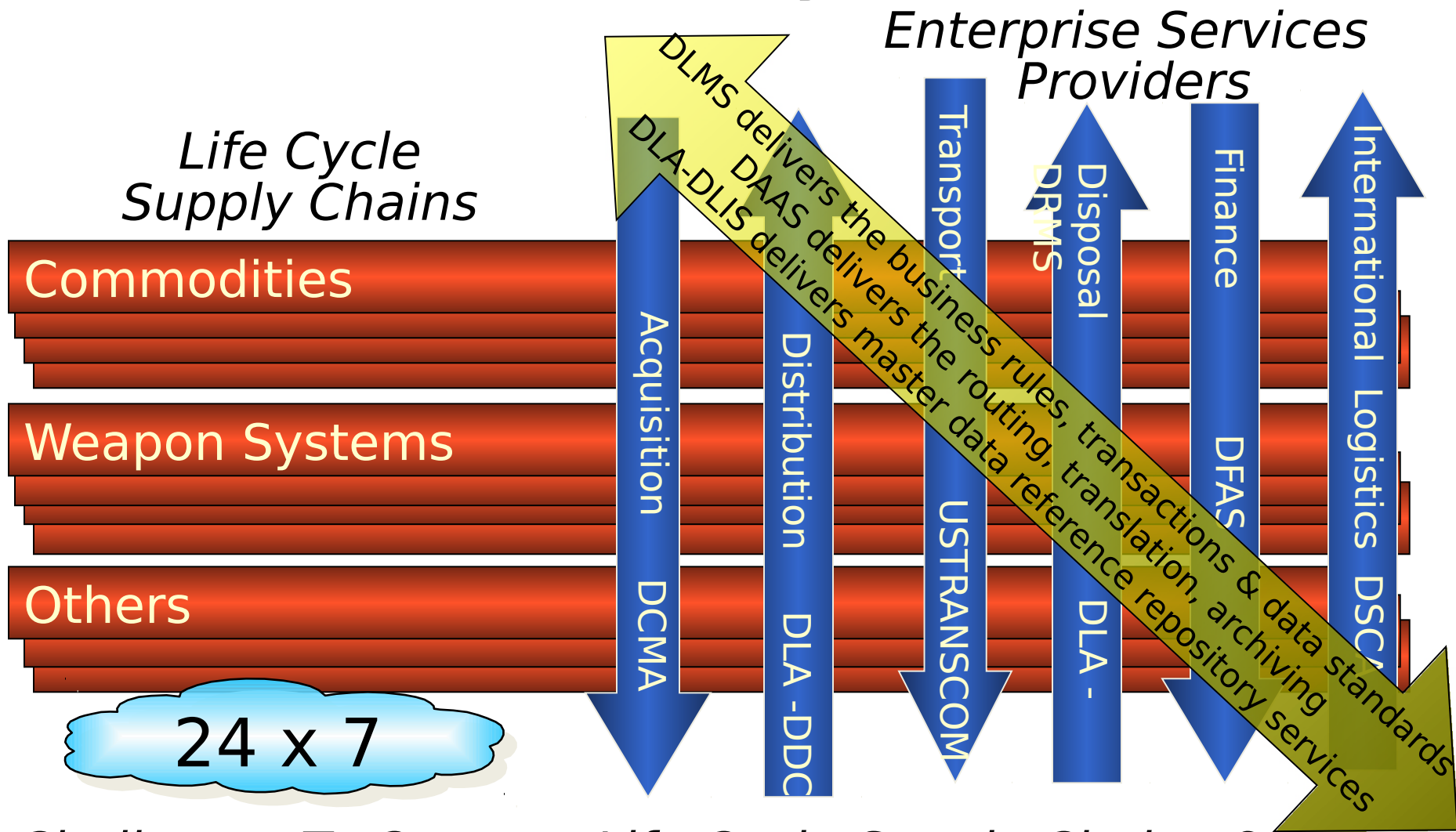
DLA Logistics Management Standards

Mission - Continued

- Serves as logistics advisor on multiple DoD, Federal Agency and DLA committees, working groups, integrated product teams (IPTs) and continuous process improvement (CPI) projects
- Is formally tasked in DoD publications to manage the Joint Physical Inventory Working Group (JPIWG), the Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG), the web-based Supply Discrepancy Reporting Program (WebSDR), the Finance Process Review Committee, and the DoD Activity Address Directory (DoDAAD/Military Assistance Program Address Directory (MAPAD) PRC
- Facilitates Enterprise Integration and continuous improvement of operations by developing and maintaining the DoD logistics Information Exchange Infrastructure and publishing detailed guidance that identifies who does what, when, and how along the DoD logistics chain



Interoperability of What?



Challenge: To Connect Life Cycle Supply Chains & Enterprise Services Providers DoD-wide



DLMSO Purpose/Mission

Business Process Transformation &

Interoperability

Facilitate enterprise integration and continuous process improvements to logistics management and operations while maintaining interoperability by:

- Developing business rules that implement DoD policy
- Developing and managing the DoD logistics information exchange infrastructure
- Publishing detailed procedures that identify who does what, when, and how in the logistics chain



Laws, Regulations & Policies



DLMS Process Review

INPUTS

- OMB/OSD Policy Guidance
- Service/Agency Requirements
- Transaction Services' Technical Expertise

**Proposed
DLMS
Changes
(PDCs)**

OUTPUTS

- Business Rules
- Business Objects
- Meta Data
- Functional Requirements

**Approved DLMS
Changes (ADCs)**

*A Structured
Collaboration
Model*
**MANAGED
TRANSFORMATION
PROCESS**

*Artful Negotiation & Consensus
Building*

Transaction Services & Components Implement

<http://www.dla.mil/j-6/dlmso/About/committees.asp>



Finance PRC Mission

- Forum through which the DOD Components and other organizations may participate in the development, expansion, improvement, maintenance, administration of billing and adjustment procedures for DOD logistics
- Has cognizance over the Interfund Billing System and other financial requirements for the Military Standard Billing System (MILSBILLS)
- The Chair, FPRC, in coordination with other FPRC members, is responsible for the contents of the MILSBILLS and volume 4, Finance, of the DLMS manual, [DOD 4000.25-M](#). Refer to volume 1, chapter 1, for DLMS PRC functions and responsibilities
- See <https://www2.dla.mil/j-6/dlmso/Programs/Committees/Finance/financeprc.asp>



Supply PRC Mission

- The forum through which the DoD Components and other participating organizations may participate in the development, expansion, improvement, maintenance, and administration of supply requirements for:
 - The Defense Logistics Management System (DLMS)
 - Military Standard Requisitioning and Issue Procedures (MILSTRIP)
 - Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP)
 - Reporting of Supply Discrepancies
- The Supply PRC chairperson, in coordination with the Supply PRC representatives, is responsible for the contents of the supply volume of the DLMS. For further information, refer to DLM 4000.25, volume 2. Refer to DLMS [volume 1, chapter 1](#), for more information on PRCs
- See



DLMSO PRCs & Chartered

<http://www2.dla.mil/j-6/dlmso/About/committees.asp>

Working Groups

DoD Activity Address Directory (DoDAAD) PRC

DLMS Finance PRC

MILSBILLS Interfund

DLMS Supply PRC

MILSTRIP

MILSTRAP

Supply Discrepancy Reporting (SDR) PRC

United States

Security Assistance

Pipeline Measurement (PM) PRC

Joint Physical Inventory Working Group (JPIWG)

Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG)

Military Assistance Program Address Directory (MAPAD) PRC



Points of Contact

<https://www2.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp>

Process Review Committees (PRCs):

DoD Activity Address Directory (DoDAAD)

DLMS Finance

MILSBILLS Interfund

DLMS Supply

MILSTRIP

MILSTRAP

Supply Discrepancy Reporting (SDR)

United States

Security Assistance

Pipeline Measurement



Points of Contact Continued

<https://www2.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp>

DoD 4140.01-R Chartered:

Joint Physical Inventory Work Group (JPIWG)

Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG)

Service/Focal Points:

[DoD Activity Address Directory \(DoDAAD\) Central Service Points](#)

DoD Activity Address Directory (DoDAAD) Monitors

Fund Code Monitors

Category B, C and D Project Code POCs

Service/Agency Mass & Universal Cancellation POCs

Force/Activity Designator POCs

Military Assistance Program Address Directory (MAPAD) Central Service Points

MILSTRIP Distribution Code Points of Contact



DLMS Training

- **DLMS Training on Web**

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<http://www.dla.mil/j-6/dlmso/eapplications/Training/training.asp>

- **DLMS Training Modules**
- **Contact for DLMS Training Questions**
- **Art of DOD Logistics DLMS Video**



DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE

Ken Deans, D.C. Pipp, Mary Jane Johnson, Major John Burnett, Tad Delaney, Heidi Daverede
Frank Napoli, Paul Macias, Marcy Belcher, Mashiya Young, Bob Hammond, Lou Madrigal, Commander Jason Morris, Ellen Hilert



Deliver the right solution on time, every time



**Larry Tanner - DCO
Moderator
Defense Logistics
Management Office**